



## INVOICE

To  
The Project Manager  
LJA Engineering Inc.  
3600 W Sam Houston Parkway S  
Houston, TX 77042

January 14, 2022  
Invoice No: iGET-21-1-LJA/FBC-05  
P.O. No: 201709

Attn: Mr. Robert McBride, P.E.

Project: Glenn Lakes Lane Reconstruction – Fort Bend County Mobility Bond Project 20415

### **Professional Engineering Services from December 01 through December 31, 2021**

100. <u>Project Management</u>				
Total Authorized Fee	34,179.00		Total Earned	30,761.28
Percent Complete	90.00%		Previous Fee Billing	27,343.36
			Current Fee Billing	3,417.92
			Total Fee	30,761.28
212. <u>Geotechnical Engineering</u>				
Total Authorized Fee	24,400.00		Total Earned	24,400.00
Percent Complete	100.00%		Previous Fee Billing	24,400.00
			Current Fee Billing	0.00
			Total Fee	24,400.00
214. <u>Surveying</u>				
Total Authorized Fee	219,752.83		Total Earned	145,972.92
Percent Complete	66.43%		Previous Fee Billing	130,530.69
			Current Fee Billing	15,442.23
			Total Fee	145,972.92
230. <u>Utility Coordination</u>				
Total Authorized Fee	56,862.00		Total Earned	51,175.80
Percent Complete	90.00%		Previous Fee Billing	39,803.40
			Current Fee Billing	11,372.40
			Total Fee	51,175.80
240. <u>Traffic Engineering</u>				
Total Authorized Fee	15,432.00		Total Earned	15,432.00
Percent Complete	100.00%		Previous Fee Billing	15,432.00
			Current Fee Billing	0.00
			Total Fee	15,432.00
250. <u>H&amp;H Engineering</u>				
Total Authorized Fee	88,767.00		Total Earned	79,890.30
Percent Complete	90.00%		Previous Fee Billing	71,013.60
			Current Fee Billing	8,876.70
			Total Fee	79,890.30



280. 30% Design Drawings

Total Authorized Fee	79,206.00
Percent Complete	90.00%

Total Earned	71,285.40
Previous Fee Billing	55,444.20
Current Fee Billing	15,841.20
Total Fee	71,285.40

290. Memo & Submittals

Total Authorized Fee	33,894.00
Percent Complete	90.00%

Total Earned	30,504.60
Previous Fee Billing	20,336.40
Current Fee Billing	10,168.20
Total Fee	30,504.60

200. Direct Expenses

Total Authorized Fee	798.00
Percent Complete	90.00%

Total Earned	718.20
Previous Fee Billing	638.40
Current Fee Billing	79.80
Total Fee	718.20

**Total this invoice      \$65,198.45**

CERTIFIED TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE  
AND PAYMENT HAS NOT BEEN RECEIVED

A handwritten signature in blue ink, appearing to read 'S. Pilla'.

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Dr. Satya Pilla, P.E., Principal  
iGET Services LLC



Date: 01/14/2022  
Project: Design Engineering Services for Glenn Lakes Lane  
P.O. No: 201709  
Engineer: iGET Services LLC  
Invoice Seq. No: 5  
Invoice No: iGET-21-1-LJA/FBC-05  
Period: Dec 01, 2021 – Dec 31, 2021

Description of Work	Authorized Budget	Total Invoiced till This Invoice	Total Invoiced till Last Invoice	This Invoice Amount Due
100. Project Management	\$34,179.20	\$30,761.28	\$27,343.36	\$3,417.92
212. Geotechnical Engineering	\$24,400.00	\$24,400.00	\$24,400.00	\$0.00
214. Surveying	\$219,752.83	\$145,972.92	\$130,530.69	\$15,442.23
230. Utility Coordination	\$56,862.00	\$51,175.80	\$39,803.40	\$11,372.40
240. Traffic Engineering	\$15,432.00	\$15,432.00	\$15,432.00	\$0.00
250. H&H Engineering	\$88,767.00	\$79,890.30	\$71,013.60	\$8,876.70
280. 30% Design Drawings	\$79,206.00	\$71,285.40	\$55,444.20	\$15,841.20
290. Memo & Submittals	\$33,894.00	\$30,504.60	\$20,336.40	\$10,168.20
200. Direct Expenses	\$798.50	\$718.20	\$638.40	\$79.80
	\$553,291.53	\$450,140.50	\$384,942.05	\$65,198.45

## Payment Terms

NET 30

Payable to:  
**iGET Services, LLC.**

Mailing Address:  
**4103 Oak Blossom Ct.  
Houston, TX 7705**

Approved by: 

Name: Dr. Satya Pilla, P.E., PMP, ENV SP

For: iGET Services, LLC

Date: 01-14-2022